

April 5, 2021
Electronic Meeting
Tipton, Iowa

The City Council of the City of Tipton, Cedar County, Iowa, met electronically due to the Governor's State of Public Health Disaster, COVID-19 Coronavirus Disease, at 5:30 p.m. Mayor Carney called the meeting to order. Upon roll being called the following named council members were present: Cummins, Hembry, McNeill, Paustian and Helm. Also present: Wagner, Armstrong, Lenz, Nash, DuFour, Spangler, Taber, Fitch, Beck, the press and other visitors.

Agenda:

Motion by Cummins, second by McNeill to approve the agenda as presented. Following the roll call vote the motion passed unanimously.

Consent Agenda:

Motion by Hembry, second by Cummins to approve the consent agenda which includes the March 22nd Council Meeting Minutes, February 22nd Library Minutes, February 2021 Library Director's Report, Tipton Revitalization Incentive Program (TRIP) request for Dan Kessler, DBA: Grasshopper Lawn Care, 403 West 10th Street, Downtown Revitalization Incentive Program (DRIP) reimbursement for Stuart and Paula Werling, 319 Cedar Street, \$1,500, Historical Museum Parade route in August, and the following claims list. Following the roll call vote the motion passed unanimously.

AFLAC	AFLAC AFTER TAX PY W/HOLDING	549.36
ALBAUGH PHC INC	RESTROOM REPAIRS	556.20
AT&T MOBILITY	WIRELESS	232.36
AUCA CHICAGO LOCKBOX	BLDG MAINT SUPPLIES	103.08
AXA EQUI-VEST PROCESSING	DEF. COMP PRETAX	435.00
BAKER & TAYLOR	BOOKS	513.75
BANLEACO	COPIERS CONTRACT	105.60
BARRON MOTOR SUPPLY	SHOP SUPPLIES	9.97
BLUE CROSS/BLUE SHIELD	BCBS HEALTH INSURANCE PYMT	34843.92
BORDER STATES ELECTRIC	TEST 3 PHASE METERS	3317.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	187.31
CARVE R WAY	TREE SCULPTURE CARVINGS	2234.00
CINTAS CORPORATION	FIRST AID SUPPLIES	175.37
CINTAS LOC	UNIFORMS	837.73
CITY OF TIPTON	MISC. EMPLOYEE REIMBURSEMENTS	200.00
CITY OF TIPTON FUNDS	ADMINISTRATIVE SERVICES	278895.40
CITY OF TIPTON-REVOLVI	CENTRAL GARAGE REPAY	21031.71
CJ COOPER & ASSOCIATES	PRE EMPLOYMENT	10.00
COLLECTION SERVICES CE	CHILD SUPPORT	96.73
COPY SYSTEMS	BASE CHARGE	74.68
DR DARLENE A EHLERS	APRIL RENT	500.00
ELECTRICAL ENGINEERING	OPERATING SUPPLIES	24.54
EMS DETERGENT SERVICES	OPERATING SUPPLIES	130.00
ERIC STORJOHANN	1 BURIAL	1050.00
FELD FIRE	OPERATING SUPPLIES	570.00
FLETCHER-REINHARDT CO.	METERING CABINET	936.25
GARDEN & ASSOCIATES IN	MULBERRY STREET	2163.00

GIERKE ROBINSON COMPAN	OPERATING SUPPLIES	1230.95
GRAINGER	FILTER AND O'RING	119.51
GRAYBILL COMMUNICATION	2 RADIOS	932.00
GREAT WESTERN SUPPLY C	5000 YARD WASTE BAGS	4578.00
GROEBNER & ASSOCIATES	SMALL TOOLS	1153.83
HAWKINS INC	CHEMICALS	816.46
I.R.S.	FEDERAL WITHHOLDING	18020.14
IOWA PRISON INDUSTRIES	34 FILTERS	526.18
IPERS	IPERS WITHHOLDING, FIRE	11817.90
JOHNSON COUNTY AMBULAN	ALS INTERCEPT	400.00
KIRKWOOD COMMUNITY COL	TRAINING	7.00
LINDA BECK	MILEAGE REIMBURSEMENT	63.28
MARCIA MEYERS	APRIL RENT	600.00
MICHELE PISMAN	MARCH YOGA	92.00
MIDAMERICAN ENERGY COM	APRIL CASH REQUEST	34000.00
MIDWEST BREATHING AIR	AIR TEST AND MAINT	744.22
MIDWEST WHEEL COMPANIE	REPAIR PARTS #186	46.95
MISC. VENDOR	STEPH BEHNE:SOCCER REFUND	2380.00
MISSISSIPPI VALLEY PUM	PUMP STATION REPAIRS	729.00
MITCHELL 1	WEB SUBSCRIPTION	260.80
NILES CHIROPRACTIC	DRUG SCREEN NEW	25.00
O'ROURKE MOTORS INC	REPAIR PARTS #66	155.47
OFFICE EXPRESS	OFFICE SUPPLIES	98.98
POWER LINE SUPPLY	OVERHEAD SUPPLIES	846.91
PRAXAIR DISTRIBUTION I	OXYGEN	58.96
PRINCIPAL	GTL_VTL INSURANCE	739.87
QC ANALYTICAL SERVICES	WASTEWATER TESTING	1248.18
QUADIENT FINANCE USA I	POSTAGE FOR MACHINE	2000.00
RMB COMPANY INC	OPERATING SUPPLIES	573.67
SHOTTENKIRK	REPAIR PARTS	110.03
SPINUTECH INC	MARCH EMAIL MARKETING	595.00
STATE HYGIENIC LABORAT	TESTING	297.50
T & M CLOTHING CO.	30 SOCCER BALLS	4941.00
TEMPLE DISPLAY LTD	SNOWFLAKES & BOW	2297.80
TERRACON CONSULTANTS I	WEST WWTP IMPROVEMENTS	2449.00
THOMPSON TRUCK & TRAIL	PARTS & SUPPLIES	332.85
TIPTON ELECTRIC MOTORS	SHOP TOOL	210.45
TITAN MACHINERY INC	REPAIR PARTS #18	185.75
TREASURER, STATE OF IO	STATE WITHHOLDING	2817.00
UNUM LIFE INSURANCE CO	LONG TERM DISABILITY PAYROLL	334.98
VERMEER SALES & N. MIS	OPERATING SUPPLIES	289.99
WALMART COMMUNITY	MISC SUPPLIES	100.28
WENDLING QUARRIES INC	20.01 TN ROAD STONE	230.12

WINDSTREAM	MONTHLY SERVICES	1037.15
WRIGHT LAWN CARE	CONTRACT PAY APRIL	358.33
** TOTAL **		450635.45
FUND TOTALS		
001 GENERAL GOV		82,451.33
110 ROAD USE TAX		11,782.69
112 TRUST AND AGENCY		35,346.92
119 Emergency Fund		2,689.25
121 LOCAL OPTION		23,256.01
125 TIF SPECIAL REV		9,109.58
192 FIRE ENTERPRISE		2,083.33
303 WASTEWATER PROJECT		2,449.00
600 WATER OPERATING		11,807.43
610 WASTEWATER/AKA SEWER		28,017.71
630 ELECTRIC OPERATING		123,023.32
640 GAS OPERATING		59,860.70
642 GAS RESERVE		5,083.33
660 AIRPORT OPERATING		510.95
670 GARBAGE COLLECTION		19,703.02
740 STORM WATER		1,590.71
810 CENTRAL GARAGE		3,780.21
835 ADMINISTRATIVE SERVICES		4,642.63
860 PAYROLL ACCOUNT		23,447.33
GRAND TOTAL		450635.45

Payroll Amount for February 2021 \$163,269.22

New Business:

1. Resolution No. 040521A: Resolution setting a public hearing regarding the Library Exterior Stair Replacement Project 2021

Motion by Hembry, second by Cummins to approve Resolution No. 040521A, the resolution setting a public hearing on Monday, April 19th, at the Tipton Fire Station, at 5:30 p.m. Following the roll call vote the motion passed unanimously.

2. SAGR Project, Change Order No. 4

Motion by Hembry, second by McNeill to approve Change Order No. 4, for the SAGR Project. Following the roll call vote the motion passed unanimously.

Council Member Paustian left the meeting at 5:49.

3. Construction of sand volleyball courts in the park.

Motion by Cummins, second by McNeill to approve the construction of two sand volleyball courts in the Tipton park, in memory of Jen Johnson who passed away last June. Dusty Johnson, her husband, is donating to have the entire project funded. Following the roll call vote the motion passed unanimously.

4. Resolution No. 040521B: Resolution adopting the Cedar County Multi-Jurisdictional Local Hazard Plan

Motion by Hembry, second by Helm to approve Resolution No. 040521B, the resolution adopting the Cedar County Multi-Jurisdictional Local Hazard Plan. Following the roll call vote the motion passed unanimously.

5. Application for a Rural Innovation Grant

Motion by Hembry, second by Cummins to approve the application process for a Rural Innovation Grant to install wireless access downtown, and at the James Kennedy Family Aquatic Center. Following the roll call vote the motion passed unanimously.

6. Finalization of the bonding process of the General Obligation Corporate Purpose Loan Agreement

Motion by McNeill, second by Cummins to finalize the bonding process of the General Obligation Corporate Purpose Loan Agreement. The motion passed with the following roll call vote:

Aye: McNeill, Cummins, Helm
Nay: None
Abstain: Hembry
Absent: Paustian

7. Parking on Earth Day

It is the consensus of the council to have cars displayed from O'Rourke Motors and Wieles Chevrolet along the East side of the Courthouse parking lot, on Earth Day, on Thursday, April 22nd.

Reports of Mayor/Council/Manager/Department Heads:

1. Director of Public Works Nash gave an update on the City's street repair plan.

Adjourn:

With no further business to come before the council a motion to adjourn was made by Cummins, second by Helm. Following the roll call vote the motion passed unanimously.
Meeting adjourned at 6:53 p.m.

Mayor_____

Attest: _____
City Clerk

REVENUE RECEIVED

Feb, 2021

Property Taxes	9,676.00
Local Option Sales Tax	0.00
Licenses & Permits	175.00
Use of Money and Property	24,244.10
Intergovernmental	28,352.61
Charge for Services	809,782.72
Special Assessment	0.00
Miscellaneous	74,175.64
Sale of Fixed Assets	0.00
TOTAL	\$946,406.07